GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Tourism Promotion – Payment of mobile phone charges for the use of Addl. Chief (PMU), YAT & C Department during the period from 23.10.2011 to 22.11.2011 – Sanction of Rs.674 /- Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No 1062

Dated 19.12.2011. Read :-

Bill from M/s. Air Tel Ltd., Hyderabad, Dated 24.11.2011.

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ORDER:-

Sanction is hereby accorded for an amount of Rs.674/- (Rupees six hundred and seventy four only) towards mobile phone No.9963110715 charges for the use of Addl. Chief (PMU), YAT & C Department during the period from 23.10.2011 to 22.11.2011.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account :-

"3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, 05 – Development of Infrastructure Facilities for Tourism promotion, 130 – Office Expenses 131 – Service Postage, Telegram and Telephone charges"

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above and disburse the same to M/s. Airtel Limited, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN SECRETARY TO GOVERNMENT (T)

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The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department.

Copy to:

The P.A. to Addl. Chief (PMU), YAT & C Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The YAT & C (PMU-Claims) Department.
SF/SCs.

//Forwarded :: By Order//

SECTION OFFICER